

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

MICHAEL J GENNUSA
HOLLIE M GENNUSA
Debtor(s)

Case No. 06-08025

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/07/2006.
- 2) The plan was confirmed on 10/03/2006.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 05/11/2007.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 03/27/2007, 07/25/2008.
- 5) The case was converted on 07/09/2009.
- 6) Number of months from filing to last payment: 35.
- 7) Number of months case was pending: 38.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$3,450.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$8,655.94
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$8,655.94**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,800.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$395.89
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$2,195.89**

Attorney fees paid and disclosed by debtor: \$200.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CAPITAL ONE FINANCIAL	Unsecured	1,155.00	NA	NA	0.00	0.00
CAPITAL ONE FINANCIAL	Unsecured	668.00	NA	NA	0.00	0.00
CAPITAL ONE FINANCIAL	Unsecured	608.00	NA	NA	0.00	0.00
CITIMORTGAGE INC	Secured	NA	NA	NA	0.00	0.00
CITIMORTGAGE INC	Secured	NA	NA	NA	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	10,383.00	10,655.98	10,655.98	1,237.17	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	192.02	317.70	317.70	36.88	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	NA	888.47	888.47	103.15	0.00
FIRST PREMIER BANK	Unsecured	525.00	NA	NA	0.00	0.00
FORD MOTOR CREDIT CO	Secured	15,066.93	1,978.74	1,978.74	1,978.74	226.43
FORD MOTOR CREDIT CO	Unsecured	5,711.00	4,042.68	4,042.68	469.36	0.00
GORDON HUGHES	Unsecured	NA	4,032.00	4,032.00	468.12	0.00
KCA FINANCIAL SERVICES	Unsecured	822.00	NA	NA	0.00	0.00
LASALLE BANK NA	Secured	NA	NA	NA	0.00	0.00
MAX RECOVERY INC	Unsecured	NA	8,389.32	8,389.32	974.00	0.00
MCS	Unsecured	200.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	346.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	5,383.00	5,724.34	5,724.34	664.60	0.00
ROUNDUP FUNDING LLC	Unsecured	NA	357.47	357.47	41.50	0.00
TRI CITY RADIOLOGY	Unsecured	1,049.45	NA	NA	0.00	0.00
TRICAP INVESTMENT PARTNERS	Unsecured	673.00	737.79	737.79	85.66	0.00
TRICAP INVESTMENT PARTNERS	Unsecured	582.03	668.43	668.43	77.60	0.00
UNITED CONSUMER FINANCIAL	Unsecured	589.00	834.14	834.14	96.84	0.00
VERIZON WIRELESS	Unsecured	200.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$1,978.74	\$1,978.74	\$226.43
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$1,978.74	\$1,978.74	\$226.43
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$36,648.32	\$4,254.88	\$0.00

Disbursements:	
Expenses of Administration	<u>\$2,195.89</u>
Disbursements to Creditors	<u>\$6,460.05</u>
TOTAL DISBURSEMENTS :	<u>\$8,655.94</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 09/09/2009

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.